

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 79**

**Dated: 01-02-2011**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs. 2,103 /- (Rupees two thousand one hundred and three only) towards the telephone charges of the following telephone used by the Joint Secretary to Government (OP) for the month January 2011.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	40190066	27.01.2011	Rs. 2102-95	Joint Secy to Govt(OP) (Residence)

Rs. 2102-95 or rounded to Ts. 2,103/-

(Rupees Two thousand nine hundred and three only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 12569332** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**